

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

Debtors.<sup>1</sup>

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)  
) Chapter 11  
)

) Case No. 22-10943 (MEW)  
)

) (Jointly Administered)  
)

**SUMMARY COVER SHEET TO  
SECOND INTERIM FEE APPLICATION OF  
EPIQ CORPORATE RESTRUCTURING, LLC,  
NOTICING AND INFORMATION AGENT TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR THE INTERIM FEE PERIOD  
FROM NOVEMBER 1, 2022, THROUGH FEBRUARY 28, 2023**

Epiq Corporate Restructuring LLC (“Epiq”), notice and information agent to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”), submits this summary (this “Summary”) of the compensation and reimbursement that are requested in the fee application to which this Summary is attached (the “Fee Application”)<sup>2</sup> for services rendered and expenses incurred during the Interim Fee Period from November 1, 2022, through February 28, 2023 (the “Second Interim Fee Period”).<sup>3</sup>

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8<sup>th</sup> Floor, Miami, FL 33131.

<sup>2</sup> Capitalized terms that are used but not defined in this Summary have the meanings that are given to those terms in the Fee Application.

<sup>3</sup> Epiq reserves the right to request, in a future fee application, compensation or reimbursement for services rendered or expenses incurred during the Second Interim Fee Period if compensation or reimbursement for such services or expenses is not requested in the Fee Application.

<i>General Information</i>	
Name of Applicant:	Epiq Corporate Restructuring, LLC
Name of Client:	Official Committee of Unsecured Creditors
Petition Date:	July 5, 2022
Date of Order Approving Applicant's Employment:	October 18, 2022, Effective as of July 26, 2022

<i>Summary of Compensation and Reimbursement Requested in the Fee Application</i>	
Interim Fee Period:	November 1, 2022 – February 28, 2023
Amount of Compensation Requested:	\$20,092.90
Amount of Requested Compensation Paid under the Interim Compensation Order:	\$16,074.32
Amount of Reimbursement Requested:	\$52,856.12
Amount of Requested Reimbursement Paid under the Interim Compensation Order:	\$52,856.12
Blended Hourly Rate for all Timekeepers Except Paraprofessionals:	\$149.00
Amount of Compensation Requested, Calculated Using Rates as of Date of Order Approving Applicant's Employment:	\$19,569.50

<i>Summary of Compensation and Reimbursement Allowed as of the Date Hereof</i>	
Amount of Compensation Allowed:	\$31,205.00
Amount of Allowed Compensation Paid:	\$24,964.00
Amount of Reimbursement Allowed:	\$51,426.50
Amount of Allowed Reimbursement Paid:	\$51,426.50

Dated: April 14, 2023  
New York, New York

**EPIQ CORPORATE RESTRUCTURING, LLC**

/s/ Sidney Garabato

Sidney Garabato, Senior Consultant  
777 Third Avenue, 12th Floor  
New York, New York 10017  
Telephone: (917) 734-3634  
E-mail: sgarabato@epiqglobal.com

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	)	
In re:	)	Chapter 11
	)	
VOYAGER DIGITAL HOLDINGS, INC., <i>et al.</i> ,	)	Case No. 22-10943 (MEW)
	)	
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**SECOND INTERIM FEE APPLICATION OF  
EPIQ CORPORATE RESTRUCTURING, LLC,  
NOTICING AND INFORMATION AGENT TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR THE INTERIM FEE PERIOD  
FROM NOVEMBER 1, 2022, THROUGH FEBRUARY 28, 2023**

Epiq Corporate Restructuring LLC (“Epiq”), notice and information agent to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”), hereby submits its second interim fee application (the “Fee Application”) for (a) the allowance of (i) \$20,092.90 of interim compensation for professional services rendered during the period from November 1, 2022, through February 28, 2023 (the “Second Interim Fee Period”) and (ii) \$52,856.12 of reimbursement for expenses incurred during the Second Interim Fee Period and (b) the immediate payment of all the allowed interim compensation and reimbursement in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). In support of this Fee Application, Epiq submits the certification of Sidney Garabato, a Senior Consultant of

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8<sup>th</sup> Floor, Miami, FL 33131.

Epiq (the “Garabato Certification”), which is attached hereto as **Exhibit A** and incorporated into this Fee Application by reference. In further support of this Fee Application, Epiq respectfully states as follows:

**JURISDICTION AND VENUE**

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory and other bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), the *Guidelines for Reviewing Applications for Compensation Filed under 11 U.S.C. § 330 in (1) Larger Chapter 11 Cases by Those Seeking Compensation Who Are Not Attorneys, (2) All Chapter 11 Cases Below the Larger Case Thresholds, and (3) Cases under Other Chapters of the Bankruptcy Code* (the “UST Guidelines”), the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), the Interim Compensation Order, and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”).

## **BACKGROUND**

### **A. The Debtors' Chapter 11 Cases**

4. On July 5, 2022 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner, other than a fee examiner, has been appointed in these Chapter 11 Cases.

5. On July 19, 2022, the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 106].

6. The circumstances leading to these Chapter 11 Cases are set forth in the *Declaration of Stephen Ehrlich, Chief Executive Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15].

7. On August 4, 2022, the Court entered the Interim Compensation Order.

8. On April 10, 2023, the Court, by entering the Fee Examiner Order, (a) modified the Interim Compensation Order, in part and (b) appointed Lori Lapin Jones, Esq., to serve as the independent fee examiner in these Chapter 11 Cases (the "Fee Examiner").

### **B. Retention of Epiq as Financial Advisor to the Committee**

9. On September 26, 2022, the Committee filed its *Application for Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., Effective as of July 26, 2022* [Docket No. 454].

10. On October 18, 2022, the Court entered the *Order Authorizing the Employment and Retention of Epiq Corporate Restructuring, LLC as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., Effective as of July 26, 2022* [Docket No. 552] (the “Retention Order”), pursuant to which the Court authorized (a) the employment and retention of Epiq to serve as the Committee’s noticing and information agent, (b) the compensation of Epiq on an hourly basis, and (c) the reimbursement of Epiq for actual and necessary expenses.

11. On December 20, 2022, Epiq filed the *First Interim Application of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses for the Period from July 29, 2022 Through October 31, 2022* [Docket No. 766] (the “First Interim Fee Application”), pursuant to which Epiq requested the allowance of: (a) \$31,205.00 of interim compensation for professional services rendered; and (b) \$51,426.50 of reimbursement for actual and necessary expenses incurred.

12. On February 17, 2023, the Court entered the *Order Granting First Interim Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred* [Docket No. 1013], pursuant to which (a) all \$31,205.00 of the interim compensation that Epiq requested in the First Interim Fee Application was allowed, (b) all \$51,426.50 of the reimbursement that Epiq requested in the First Interim Fee Application was allowed, and (c) \$76,390.50 of the allowed interim compensation and reimbursement was remitted to Epiq.

13. On February 3, 2023, Epiq filed the *Fifth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager*

*Digital Holdings, Inc., et al., for the Period from November 1, 2022 Through November 30, 2022*  
[Docket No. 958] (the “Fifth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$6,119.00 of interim compensation for professional services rendered; and (b) no reimbursement for actual and necessary expenses incurred.

14. On April 10, 2023, Epiq filed the *Sixth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from December 1, 2022 Through December 31, 2022* [Docket No. 1278] (the “Sixth Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$5,903.00 of interim compensation for professional services rendered; and (b) \$464.51 of reimbursement for actual and necessary expenses incurred.

15. On April 10, 2023, Epiq filed the *Seventh Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from January 1, 2023 Through January 31, 2023* [Docket No. 1279] (the “Seventh Monthly Fee Statement”), pursuant to which Epiq requested the allowance of: (a) \$5,048.40 of interim compensation for professional services rendered; and (b) \$52,388.52 of reimbursement for actual and necessary expenses incurred.

16. On April 10, 2023, Epiq filed the *Eighth Monthly Fee Statement of Epiq Corporate Restructuring, LLC for Compensation for Services and Reimbursement of Expenses as Noticing and Information Agent to the Official Committee of Unsecured Creditors of Voyager Digital Holdings, Inc., et al., for the Period from February 1, 2023 Through February 28, 2023* [Docket No. 1280] (the “Eighth Monthly Fee Statement”), pursuant to which Epiq requested the

allowance of: (a) \$3,022.50 of interim compensation for professional services rendered; and (b) \$3.09 of reimbursement for actual and necessary expenses incurred.

**SUMMARY OF PROFESSIONAL COMPENSATION AND  
REIMBURSEMENT OF EXPENSES REQUESTED**

17. This Fee Application has been prepared in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, the UST Guidelines, the Local Guidelines, and the Interim Compensation Order.

18. By this Fee Application, Epiq requests the allowance of (a) \$20,092.90 of interim compensation for professional services rendered during the Second Interim Fee Period, during which Epiq's professionals and paraprofessionals spent a total of approximately 126.0 hours rendering professional services to the Committee, and (b) \$52,856.12 of reimbursement for actual and necessary expenses incurred during the Second Interim Fee Period.

19. In accordance with the Interim Compensation Order, Epiq filed and served on the Application Recipients, as identified in the Interim Compensation Order, the First Interim Fee Application, the Fifth Monthly Fee Statement, the Sixth Monthly Fee Statement, the Seventh Monthly Fee Statement, and the Eighth Monthly Fee Statement, all of which are described in Table 1 to the Application Recipients:



**Table 1**

<b>Date Filed Docket No.</b>	<b>Period Covered</b>	<b>Fees Requested (100% of Fees)</b>	<b>Fees Due (80% of Fees)</b>	<b>Holdback (20% of Fees)</b>	<b>Expenses Requested (100% of Expenses)</b>	<b>Amounts Paid to Date</b>	<b>Remaining Unpaid Amount</b>
<b>FIRST INTERIM Docket No. 766</b>	<b>7/26/2022 - 10/31/2022</b>	<b>\$31,205.00</b>	<b>\$24,964.00</b>	<b>\$6,241.00</b>	<b>\$51,426.50</b>	<b>\$76,390.50</b>	<b>\$6,241.00</b>
2/3/2023 Docket No. 958	11/1/2022 - 11/30/2022	\$6,119.00	\$4,895.20	\$1,223.80	\$0.00	\$4,895.20	\$1,223.80
4/10/2023 Docket No. 1278	12/1/2022 - 12/31/2022	\$5,903.00	\$4,722.40	\$1,180.60	\$464.51	\$0.00	\$6,367.51
4/10/2023 Docket No. 1279	1/1/2023 - 1/31/2023	\$5,048.40	\$4,038.72	\$1,009.68	\$52,388.52	\$0.00	\$57,436.92
4/10/2023 Docket No. 1280	2/1/2023 - 2/28/2023	\$3,022.50	\$4,038.72	\$604.50	\$3.09	\$0.00	\$3,025.59
<b>SECOND INTERIM</b>	<b>11/1/2022 - 2/28/2023</b>	<b>\$20,092.90</b>	<b>\$16,074.32</b>	<b>\$4,018.58</b>	<b>\$52,856.12</b>	<b>\$4,895.20</b>	<b>\$68,053.82</b>
<b>GRAND TOTAL</b>	<b>7/26/2022 - 2/28/2023</b>	<b>\$51,297.90</b>	<b>\$41,038.32</b>	<b>\$10,259.58</b>	<b>\$104,282.62</b>	<b>\$81,285.70</b>	<b>\$74,294.82</b>

20. The fees charged by Epiq in these Chapter 11 Cases are billed in accordance with its existing billing rates and procedures in effect during the Second Interim Fee Period. The rates Epiq charges for the services rendered by its professionals and paraprofessionals in these Chapter 11 Cases are the same rates that Epiq charges for services rendered by its professionals and paraprofessionals in comparable non-bankruptcy related matters. Such fees are reasonable in light of the fees that are customarily charged by comparably skilled practitioners in comparable non-bankruptcy cases in the competitive national market for noticing and information agents.

21. All services for which Epiq requests compensation were performed for or on behalf of the Committee. Epiq has received no payment and no promises of payment from any source other than the Debtors' estates for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between Epiq and any other person other than the affiliates and employees of Epiq for the sharing of compensation received or to be received for services rendered in these Chapter 11 Cases. Epiq has not received a retainer in these Chapter 11 Cases.

22. Epiq has classified all services rendered for which compensation is requested in this Fee Application into one of several major categories. Epiq tried to classify those services into the category to which they best relate. Because certain of those services may relate to more than one of the categories, however, services relating to one category may in fact be included in another category.

23. This Fee Application summarizes the services rendered by Epiq for or on behalf of the Committee during the Second Interim Fee Period. While it is not possible or practical to describe every activity undertaken by Epiq, Epiq has maintained contemporaneous time records that include a detailed chronology of the daily activities performed, descriptions of the precise nature of those activities, the specific tasks performed, and the time expended by each professional or paraprofessional. A breakdown of the hours and fees by professional and paraprofessional is attached hereto as **Exhibit B**. A breakdown of the hours and fees by task code is attached hereto as **Exhibit C**. A detailed copy of the time records for the Second Interim Fee Period is attached hereto as **Exhibit D**.

24. Epiq has incurred expenses during the Second Interim Fee Period. A breakdown of these expenses is attached hereto as **Exhibit E**. Each expense for which Epiq is requesting reimbursement in this Fee Application is actual and necessary and therefore reasonable.

**SUMMARY OF SERVICES PERFORMED BY  
EPIQ DURING THE SECOND INTERIM FEE PERIOD**

25. The Chapter 11 Cases have presented numerous large and complex issues that had to be addressed to preserve the Debtors' estates and maximize their value for the benefit of unsecured creditors. The Retention Order authorized Epiq to assist the Committee with navigating those issues by serving as a noticing and information agent.

26. The primary services rendered by Epiq include, but are not limited to, the categories set forth below. The Fee Application and project billing format is generally consistent, or substantially conforms, with and is inclusive of all of the concepts in Exhibit A to the Local Guidelines and includes additional detail, information, and categories.<sup>2</sup>

**A. Creditor Communications (Matter #130)**

Total Fees: \$7,667.80  
Total Hours: 48.7

27. This category includes all matters related to correspondence with creditors, including email and telephone communication regarding critical information and updates in the case relevant to creditors and the Committee.

**B. Set Up Mailing/Noticing (Matter #205)**

Total Fees: \$3,840.30  
Total Hours: 26.1

28. The services provided in this category include the (i) confirmation with counsel regarding service of the Committee letter in support of the Debtors' chapter 11 plan to more than 977,000 customers,<sup>3</sup> (ii) organization of customer data in connection with the same, (iii) preparation of e-mail blast files, and (iv) general organization and oversight of mailing documents to the creditor population in these Chapter 11 Cases.

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<sup>2</sup> The following summary of services rendered during the Second Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq, but, rather, is intended to highlight certain key areas where Epiq provided services to the Debtors during the Second Interim Fee Period. A summary description of the work performed in the Second Interim Fee Period, categorized by project code, and those day-to-day services and the time expended in performing such services, are set forth in the Fifth Sixth, Seventh, and Eighth Monthly Fee Statements.

<sup>3</sup> The majority of the expenses for which Epiq seeks reimbursement were incurred in connection with the electronic mailing of the Committee plan solicitation letter. Epiq uses a vendor for mass email communications such as this one to ensure that emails reach the destination (and are not blacklisted), and also ensures speed. The vendor also provides instant reporting of email tracking that Epiq would not be able to provide. Epiq negotiated a 50% discount with the vendor resulting in a charge of \$0.05 per email.

**C. Affidavits of Service (Matter #220)**

Total Fees: \$773.50  
Total Hours: 5.1

29. The services provided in this category include the documentation of service such as the date certain parties were served, the documents they received, and the method of service.

**D. Committee Website Set-Up and Maintenance (Matter # 230)**

Total Fees: \$1,010.00  
Total Hours: 6.3

30. The services provided in this category include the (i) review of the case docket and communications with counsel to the Committee for relevant information related to creditors and the Committee, (ii) coordination of updates to the Committee website, and (iii) audit of Committee website updates.

**E. Case Management Services - Other (Matter # 395)**

Total Fees: \$1,850.70  
Total Hours: 10.9

31. The services provided in this category include general organization, general case management oversight, and customer account oversight.

**F. Fee Application Prep and Related Issues (Matter #642)**

Total Fees: \$4,950.60  
Total Hours: 28.9

32. The Time in this category was spent in the preparation of Epiq's fee statements and applications.

**REASONABLE COMPENSATION**

33. Epiq is one of the country's leading Chapter 11 administrators, with experience in noticing, creditor committee administration, claims administration, solicitation, balloting and facilitating other administrative aspects of bankruptcy cases. As a specialist in claims

management, consulting, and legal administration services, Epiq provides comprehensive solutions to a wide variety of administrative issues for bankruptcy cases and has substantial experience in matters of this size and complexity. Overall, Epiq brings to the Chapter 11 Cases a particularly high level of skill and knowledge, which inured to the benefit of the Committee and all stakeholders.

34. During the Second Interim Fee Period, Epiq consulted and assisted the Committee with various items related to the maintenance of a case website for unsecured creditors and the triaging of creditor inquiries received through the case website.

35. During the Second Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for managing these cases ranged from \$55.00 to \$198.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of approximately \$149.0 (based on 126.0 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these Chapter 11 Cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in Chapter 11 or otherwise, regardless of whether a fee application is required.

36. For the foregoing reasons, Epiq respectfully submits that the services rendered by Epiq were actual, necessary, beneficial to the Committee, and performed in a timely manner. The compensation requested for professional services rendered during the Second Interim Fee Period is reasonable in light of the nature, extent, and value of those services. Accordingly, Epiq respectfully requests that the Court approve the interim compensation for professional services requested in this Fee Application.

**ACTUAL AND NECESSARY EXPENSES**

37. As set forth in **Exhibit E** hereto, Epiq seeks the allowance of \$104,318.90 of reimbursement for actual and necessary expenses that Epiq incurred in connection with rendering professional services to the Committee during the Second Interim Fee Period. The expenses incurred included, among other things, the costs of the e-mail service of the Committee's letter to over 977,000 customers providing a high-level overview of the settlement in connection with the Debtors' chapter 11 plan and a recommendation that the proposed plan be accepted, as well as general case management tasks. These charges are intended to cover Epiq's direct operating costs, which are costs that are not incorporated into Epiq's hourly billing rates. Epiq made every effort to minimize its expenses in these Chapter 11 Cases. The expenses that Epiq incurred in connection with rendering professional services to the Committee during the Second Interim Fee Period are actual and necessary and therefore reasonable.

**RESERVATION OF RIGHTS**

38. It is possible that some professional services rendered or expenses incurred by Epiq during the Second Interim Fee Period are not reflected in this Fee Application. Epiq reserves the right to request compensation for such services and reimbursement for such expenses in future fee applications.

**NO PRIOR REQUEST**

39. No prior application or other request for the relief requested herein has been made to this Court or any other court.

**NOTICE**

40. As required by the Interim Compensation Order and the Fee Examiner Order, notice of this Fee Application has been served on: (a) Voyager Digital Holdings, Inc., 33 Irving

Place, Suite 3060, New York, New York 10003, Attn.: David Brosgol and Brian Nistler; (b) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Joshua A. Sussberg, P.C. (jsussberg@kirkland.com), Christopher Marcus, P.C. (cmarcus@kirkland.com), Christine A. Okike, P.C. (christine.okike@kirkland.com), and Allyson B. Smith (allyson.smith@kirkland.com); (c) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Richard Morrissey (richard.morrissey@usdoj.gov) and Mark Bruh (mark.bruh@usdoj.gov); and (d) Lori Lapin Jones, Esq., in her capacity as the Fee Examiner, Lori Lapin Jones PLLC, 98 Cutter Mill Road, Suite 255, South Great Neck, New York 11021, ljones@jonespllc.com. A copy of this Fee Application is also available on the website of the Debtors' claims, noticing, and solicitation agent at <https://cases.stretto.com/Voyager>. Epiq submits that, in light of the nature of the relief requested, no other or further notice need be served or otherwise given.

**CONCLUSION**

WHEREFORE, Epiq respectfully requests that this Court enter an order: (a) allowing in favor of Epiq (i) \$20,092.90 of interim compensation for professional services rendered during the Second Interim Fee Period and (ii) \$52,856.12 of reimbursement for expenses incurred during the Second Interim Fee Period; (b) ordering the immediate payment of all the allowed interim compensation and reimbursement in accordance with the Interim Compensation Order, and (c) granting any other relief that this Court deems necessary and appropriate.

Dated: April 14, 2023  
New York, New York

**EPIQ CORPORATE RESTRUCTURING, LLC**

/s/ Sidney Garabato

Sidney Garabato, Senior Consultant  
777 Third Avenue, 12th Floor  
New York, New York 10017  
Telephone: (917) 734-3634  
E-mail: sgarabato@epiqglobal.com



**EXHIBIT A**

**Garabato Certification**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	
	)	Chapter 11
VOYAGER DIGITAL HOLDINGS, INC., <i>et al.</i> ,	)	
	)	Case No. 22-10943 (MEW)
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**CERTIFICATION OF SIDNEY GARABATO IN SUPPORT OF  
SECOND INTERIM FEE APPLICATION OF  
EPIQ CORPORATE RESTRUCTURING, LLC,  
NOTICING AND INFORMATION AGENT TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR THE INTERIM FEE PERIOD  
FROM NOVEMBER 1, 2022, THROUGH FEBRUARY 28, 2023**

I, Sidney Garabato, certify as follows:

1. I am a Senior Consultant with Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) of Voyager Digital Holdings, Inc. and its affiliated debtors (collectively, the “Debtors”).

2. Epiq submits the *Second Interim Fee Application of Epiq Corporate Restructuring, LLC, Noticing and Information Agent to the Official Committee of Unsecured Creditors, for the Interim Fee Period from November 1, 2022, Through February 28, 2023* (the “Fee Application”)<sup>2</sup> in accordance with sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The location of Voyager Digital Holdings, Inc.’s and Voyager Digital Ltd.’s principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003. Voyager Digital, LLC’s principal place of business is 701 S. Miami Ave, 8<sup>th</sup> Floor, Miami, FL 33131.

<sup>2</sup> Capitalized terms that are used but not defined in this Summary have the meanings that are given to those terms in the Fee Application.

“Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), the *Guidelines for Reviewing Applications for Compensation Filed under 11 U.S.C. § 330 in (1) Larger Chapter 11 Cases by Those Seeking Compensation Who Are Not Attorneys, (2) All Chapter 11 Cases Below the Larger Case Thresholds, and (3) Cases under Other Chapters of the Bankruptcy Code* (the “UST Guidelines”), the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”), and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”).

3. I am the professional designated by Epiq with the responsibility for Epiq’s compliance with the UST Guidelines, the Local Guidelines, the Interim Compensation Order, and the Fee Examiner Order in these Chapter 11 Cases.

4. This certification is made in connection with the Fee Application, which requests the allowance of the following, in accordance with the UST Guidelines, the Local Guidelines, the Interim Compensation Order, and the Fee Examiner Order:

- a. interim compensation for professional services rendered during the period from November 1, 2022, through February 28, 2023 (the “Second Interim Fee Period”) and
- b. reimbursement of expenses incurred during the Second Interim Fee Period.

5. I have read the Fee Application.

6. To the best of my knowledge, information, and belief formed after reasonable inquiry, the compensation and reimbursement requested fall within the Local Guidelines, except as specifically noted in this certification and described in the Fee Application.

7. Except to the extent that compensation or reimbursement is prohibited by the Local Guidelines, the compensation and reimbursement requested are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients.

8. In providing a reimbursable service, Epiq does not make a profit on the service, whether the service is rendered by Epiq in-house or through a third party.

9. The U.S. Trustee, the Debtors, the Committee, and, after her appointment on April 10, 2023, Lori Lapin Jones, Esq., in her capacity as the independent fee examiner in these Chapter 11 Cases (the "Fee Examiner"), have been provided with a statement of the fees and expenses for each of the months during the Second Interim Fee Period, containing a list of professionals and paraprofessionals rendering services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of services rendered, a reasonably detailed breakdown of the expenses incurred and an explanation of billing practices. Due to administrative limitations and the fast-paced nature of these Chapter 11 Cases, such statements were not provided within the 21-day period set forth in the Local Guidelines but were provided in compliance with the Interim Compensation Order.

10. The U.S. Trustee, the Debtors, the Committee, and the Fee Examiner will, concurrently with this certification's filing, be provided with a copy of the Fee Application at least 14 days before the deadline to object to it.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York  
April 14, 2023

/s/ Sidney Garabato

Sidney Garabato

**EXHIBIT B**

**Summary of Fees Billed by Subject Matter for the Interim Fee Period**

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<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	130 Creditor Calls/Requests	48.7	\$7,667.80
205	205 Set Up Mailing/Noticing	26.1	\$3,840.30
220	220 Affidavits	5.1	\$773.50
230	230 Website Posting/Noticing	6.3	\$1,010.00
395	395 Case Management Services - Other	10.9	\$1,850.70
642	642 Fee Application Prep and Related Issues	28.9	\$4,950.60
<b>TOTALS:</b>		<b>126.0</b>	<b>\$20,092.90</b>

**EXHIBIT C**

**Summary of Hours Billed by Professionals During the Interim Fee Period**

<b>Professional Person</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Adriana Mendoza Duran	Admin. Support III	\$55.00	2.5	\$137.50
Adriana Mendoza Duran	Case Manager I	\$82.00 (Rate Change)	1.4	\$114.80
Alicia Den Beste	Director/V.P. Consulting	\$198.00	1.5	\$297.00
Amayrany Gutierrez	Senior Case Manager II	\$145.00	0.7	\$101.50
Amayrany Gutierrez	Senior Case Manager II	\$159.00 (Rate Change)	0.7	\$111.30
Amy Lewis	Senior Case Manager II	\$145.00	0.4	\$58.00
Bridget Gallerie	Director/V.P. Consulting	\$198.00	0.6	\$118.80
David Mejia	Senior Case Manager II	\$145.00	0.8	\$116.00
David Mejia	Senior Case Manager II	\$159.00 (Rate Change)	0.3	\$47.70
David Rodriguez	Senior Case Manager III	\$165.00	3.0	\$495.00
Dexter Campbell	Senior Consultant I	\$160.00	1.0	\$160.00
Dexter Campbell	Senior Consultant I	\$176.00 (Rate Change)	1.0	\$176.00
Diane Streany	Senior Case Manager III	\$150.00	22.7	\$3,405.00
Diane Streany	Senior Case Manager III	\$165.00 (Rate Change)	12.0	\$1,980.00
Elli Krempa	Senior Case Manager III	\$165.00	7.0	\$1,155.00
Forrest Houku	Senior Case Manager II	\$145.00	0.2	\$29.00
Forrest Houku	Senior Case Manager II	\$159.00 (Rate Change)	0.3	\$47.70
Jerry Dial	Senior Case Manager II	\$159.00	1.5	\$238.50
Joseph Saraceni	Senior Case Manager III	\$150.00	1.5	\$225.00
Kameron Nguyen	Senior Case Manager II	\$145.00	1.5	\$217.50
Kameron Nguyen	Senior Case Manager II	\$159.00 (Rate Change)	0.5	\$79.50

<b>Professional Person</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Karen Zenteno Garcia	Case Manager II	\$110.00	0.6	\$66.00
Kimberly Kehm	Case Manager I	\$82.00	0.1	\$8.20
Konstantina Haidopoulos	Senior Case Manager II	\$145.00	0.8	\$116.00
Konstantina Haidopoulos	Senior Case Manager II	\$159.00 (Rate Change)	1.7	\$270.30
Lonny Nabavi	Senior Case Manager II	\$159.00	0.8	\$127.20
Panagiota Manatakis	Senior Case Manager III	\$150.00	8.4	\$1,260.00
Panagiota Manatakis	Senior Case Manager III	\$165.00 (Rate Change)	4.8	\$792.00
Paul Sheffron	Senior Consultant I	\$160.00	0.5	\$80.00
Rafi Iqbal	Senior Consultant I	\$176.00	0.8	\$140.80
Rosalyn Demattia	Senior Case Manager II	\$145.00	1.4	\$203.00
Sandhya Obulareddygar	Senior Consultant I	\$160.00	0.5	\$80.00
Sena Sengun	Senior Case Manager II	\$145.00	0.6	\$87.00
Sena Sengun	Senior Case Manager II	\$159.00 (Rate Change)	0.7	\$111.30
Sharna Wilson	Senior Case Manager II	\$145.00	0.6	\$87.00
Sharna Wilson	Senior Case Manager II	\$159.00 (Rate Change)	0.6	\$95.40
Sidney Garabato	Senior Consultant II	\$170.00	25.8	\$4,386.00
Sidney Garabato	Senior Consultant II	\$187.00 (Rate Change)	7.2	\$1,346.40
Sophie Frodsham	Director/V.P. Consulting	\$180.00	5.5	\$990.00
Tiffany Taveras	Senior Case Manager II	\$145.00	1.5	\$217.50
Tiffany Taveras	Senior Case Manager II	\$159.00 (Rate Change)	2.0	\$318.00
<b>TOTALS</b>		<b>126.0</b>		<b>\$20,092.90</b>



**EXHIBIT D**

**Time Records**

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**MATTER NUMBER: 130**  
**Matter Description: 130 Creditor Calls/Requests**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Sidney Garabato	Senior Consultant II	130 Creditor Calls/Requests	170.00	0.7	\$119.00	PROVIDE GUIDANCE TO D. STREANY ON CREDITOR INQUIRIES, ALSO COORDINATE VARIOUS CASE WEBSITE UPDATES
11/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	DISCUSS EMAIL INQUIRY VOLUME WITH P.MANATAKIS. REVIEW SAMPLING OF INQUIRY EMAILS AND PROVIDE INFORMATION ON SAME TO CASE TEAM.
11/1/2022	Sophie Frodsham	Director/V.P. Consulting	130 Creditor Calls/Requests	180.00	2.0	\$360.00	EMAILS WITH CM RE QUERIES IN INBOX IN RESPONSE TO UCC LETTER. RESEARCHING AND DRAFTING EMAIL TO MWE WITH PROPOSED RESPONSES.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.3	\$45.00	REVIEW RESPONSE PROCEDURES FROM S.FRODSHAM FOR CREDITOR INQUIRIES REGARDING COMMITTEE LETTER.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.8	\$270.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	RESPOND TO EMAIL FROM K.HAIPOPOULOS WITH EMAIL BOUNCE BACK REPORT FROM SERVICE OF COMMITTEE LETTER. REVIEW REPORT AND DISCUSS SAME WITH A.DENBESTE. PREPARE EMAIL TO D.AZAMAN AND G.STEINMAN AND FORWARD REPORT.
11/3/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	2.1	\$315.00	REVIEW AND REPLY TO EMAILS FROM INBOX
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.2	\$180.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.3	\$195.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/3/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.4	\$210.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.5	\$225.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/10/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/14/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	1.2	\$180.00	REPLY TO CREDITORS FROM EMAIL BLAST
11/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRIES FOR COUNSEL RESPONSE WITH P.MANATAKIS.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
11/17/2022	Sidney Garabato	Senior Consultant II	130 Creditor Calls/Requests	170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
11/17/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
11/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REPLY TO CREDITOR INQUIRIES
11/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
11/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD BID EMAIL.
12/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
12/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.2	\$30.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/19/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.6	\$90.00	UPDATE EMAIL INQUIRY TRACKER
12/21/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	UPDATE EMAIL INQUIRY TRACKER AND SEND TO COUNSEL
12/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	LOG CALLS FROM INFO BOX
12/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	TRACK AND REPLY TO EMAILS FROM INFO BOX AND FORWARD TO COUNSEL
1/3/2023	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	LOG EMAILS FROM INBOX
1/17/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.7	\$115.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
1/18/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	2.5	\$412.50	REVIEW CREDITOR COMMITTEE LETTER REGARDING SOLICITATION. PREPARE DRAFT RESPONSE TO CREDITOR BALLOT INQUIRIES AND FORWARD TO CASE TEAM FOR REVIEW. REVIEW AUTOMATIC REPLIES TO COMMITTEE LETTER AND TRANSFER SAME TO ARCHIVE FOLDER. CONFIRM RESPONSE TO CREDITOR BALLOT INQUIRIES WITH S.GARABATO. RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.

**MATTER NUMBER: 130**  
**Matter Description: 130 Creditor Calls/Requests**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
1/18/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.6	\$99.00	REVIEW CREDITOR COMMITTEE LETTER REGARDING SOLICITATION. PREPARE DRAFT RESPONSE TO CREDITOR BALLOT INQUIRIES AND FORWARD TO CASE TEAM FOR REVIEW. REVIEW AUTOMATIC REPLIES TO COMMITTEE LETTER AND TRANSFER SAME TO ARCHIVE FOLDER. CONFIRM RESPONSE TO CREDITOR BALLOT INQUIRIES WITH S.GARABATO. RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/19/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	2.7	\$445.50	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/20/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	1.0	\$165.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/23/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	1.0	\$165.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/26/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.4	\$66.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
1/26/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.3	\$49.50	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
1/27/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.8	\$132.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/7/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	2.5	\$412.50	REVIEW, TRACK, AND RESPOND TO CREDITOR / SHAREHOLDER INQUIRES
2/7/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	DISCUSS CREDITOR EMAIL INQUIRIES WITH E.PETRIS.
2/8/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW CREDITOR EMAIL INQUIRIES AND PROVIDE COMMENTS ON SAME TO E.PETRIS. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/9/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.4	\$66.00	RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/10/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.3	\$49.50	REVIEW AND RESPOND TO CREDITOR INQUIRES
2/13/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	1.0	\$165.00	CREDITOR INQUIRES REVIEW AND RESOLUTION
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN.
2/13/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.2	\$33.00	DISCUSS CREDITOR INQUIRY EMAILS WITH E.PETRIS.
2/15/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.7	\$115.50	INQUIRE REVIEW AND RESOLUTION
2/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, RESPOND, AND TRACK CREDITOR INQUIRES
2/20/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO CREDITOR INQUIRES
2/23/2023	Sidney Garabato	Senior Consultant II	130 Creditor Calls/Requests	187.00	0.4	\$74.80	RESEARCH AND RESPOND TO COUNSEL INQUIRY RE TRACY HENDERSHOTT
2/24/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW, TRACK, AND RESPOND TO INQUIRES
				<b>48.7</b>		<b>\$7,667.80</b>	

**MATTER NUMBER: 205**  
**Matter Description: 205 Set Up Mailing/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER SERVED 11/1
11/1/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
11/2/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	PROVIDE GUIDANCE ON TYPO IN UCC LETTER
11/2/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.4	\$60.00	DOCUMENT SERVICE OF COMMITTEE LETTER
11/7/2022	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.4	\$58.00	DOCUMENT SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
12/12/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.3	\$51.00	COORDINATE SERVICE OF 1ST-4TH EPIQ MONTHLY FEE APP
12/12/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.2	\$180.00	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	REVIEW SERVICE OF DOCKET NOS. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	COORDINATE SERVICE OF DOCKET NO. 711-714
12/12/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	COORDINATE SERVICE FOR DOCKET NO. 711, 712, 713, 714
12/12/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.8	\$44.00	COORDINATE SERVICE OF DOCKET NO.
12/13/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NOS. 711-714
12/15/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.7	\$38.50	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/16/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/20/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.3	\$51.00	REVIEW DOCKET AND COORDINATE SERVICE OF DOCKET NO. 766-EPIQ 1ST FEE APP
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	REVIEWED DOCUMENT FOR SERVICE, REVIEWED AND READ SERVICE INSTRUCTIONS, SET UP SERVICE WITH LABEL AND EMAIL FILE
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	REVIEWED AND APPROVED LABEL
12/20/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	COORDINATE SERVICE FOR DOCKET NO. 766
12/20/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NO. 766
12/20/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.4	\$22.00	COORDINATE SERVICE OF DOCKET NO. 766
12/21/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NO. 766
12/21/2022	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	UPDATING EMAIL SERVICE LISTS
12/23/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 711-714
12/27/2022	Adriana Mendoza Duran	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.4	\$22.00	DOCUMENT SERVICE OF DOCKET NO. 766
12/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NO. 766
12/30/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 766
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.5	\$93.50	CONFER WITH COUNSEL ON NOTICE FOR SERVICE
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	1.3	\$243.10	OVERSIGHT ON DATA FILE IN CONNECTION PLAN ACCEPTANCE EMAIL BLAST
1/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.6	\$112.20	CONFER WITH A. DANBESTE AND CASE TEAM ON LETTER OF UCC TO ACCEPT THE PLAN. CONFER WITH STRETTO ON DATA FILE FOR EMAIL SERVICE BLAST
1/16/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.4	\$74.80	CONFER WITH STRETTO ON FILE, DOWNLOAD SERVICE LIST, CONFER WITH TEAM FOR UCC LETTER EMAIL BLAST
1/17/2023	Dexter Campbell	Senior Consultant I	205 Set Up Mailing/Noticing	176.00	1.0	\$176.00	REVIEW TRANSLATION OF CLIENT FILE: VOYAGER BALLOT CANDIDATE EMAIL REPORT EXPORT202311619187897.XLSX
1/17/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.3	\$56.10	OVERSEE SERVICE SET UP OF LETTER TO ACCEPT PLAN
1/17/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	0.5	\$82.50	COORDINATE THE SPLITTING OF THE EMAIL LIST FOR THE BLAST EMAIL SERVICE
1/17/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	1.0	\$165.00	COORDINATE SERVICE OF EMAIL BLAST AND REVIEW LETTER FROM CREDITOR COMMITTEE
1/17/2023	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	198.00	0.1	\$19.80	FOLLOW UP W/ CASE TEAM REGARDING EMAIL SERVICE
1/17/2023	Rafi Iqbal	Senior Consultant I	205 Set Up Mailing/Noticing	176.00	0.8	\$140.80	SPLIT EXCEL FILE IN 4 GROUPS CONTAINING 250K RECORDS IN EACH FILE.
1/17/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.3	\$47.70	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/17/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	1.2	\$190.80	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER TO BE SERVED ON 1/18/23
1/17/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.2	\$31.80	REVIEW SERVICE OF UCC LETTER TO AFFECTED PARTIES, FOR DROP 1/18/2023
1/18/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.3	\$56.10	OVERSEE SERVICE OF UCC LETTER TO ACCEPT PLAN
1/18/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	0.5	\$82.50	COORDINATE SPLITTING OF EMAIL FILES FOR BLAST EMAIL SERVICE
1/18/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.2	\$31.80	COORDINATE SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/19/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.2	\$31.80	REVIEW SERVICE OF CRED COMMITTEE SOL LETTER SERVED ON 1/18
1/23/2023	Elli Krempa	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	0.5	\$82.50	CASE STATUS REVIEW / SERVICE EXPECTATION VERIFICATION IN PREPARATION OF CASE ASSIST
1/31/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	0.3	\$49.50	DOCUMENT SERVICE OF COMMITTEE LETTER TO ALL CREDITORS VIA EMAIL BLAST
1/31/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.4	\$63.60	DOCUMENT SERVICE OF NOTICE OF CUSTOMERS AND CREDITORS OF VOYAGER DIGITAL HOLDINGS SERVED ON 1/18/23
2/3/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958
2/3/2023	Sharna Wilson	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.4	\$63.60	REVIEW AND HANDLE SERVICE OF FEE APP STATEMENT
2/3/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Kimberly Kehm	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.1	\$8.20	REVIEW SERVICE OF DOCKET NO. 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.3	\$47.70	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Lonny Nabavi	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COORDINATE SERVICE FOR DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.3	\$24.60	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.1	\$8.20	COORDINATE SERVICE OF DOCKET NO. 958
2/3/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.5	\$41.00	COORDINATE SERVICE OF DOCKET NO. 958
2/6/2023	Konstantina Haidopoulos	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.1	\$15.90	REVIEW SERVICE OF DOCKET NO. 958
2/7/2023	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	1.0	\$159.00	UPDATING EMAIL SERVICE LISTS
2/8/2023	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.2	\$31.80	DOCUMENT SERVICE OF DOCKET NO. 958
2/13/2023	Adriana Mendoza Duran	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.5	\$41.00	DOCUMENT SERVICE OF DOCKET NO. 958

**26.1 \$3,840.30**

**MATTER NUMBER: 220**  
**Matter Description: 220 Affidavits**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/13/2022	Amy Lewis	Senior Case Manager II	220 Affidavits	145.00	0.4	\$58.00	REVIEW AFFIDAVIT OF SERVICE FOR DOCKET 711-714; UPDATE TRACKER ACCORDINGLY
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	1.0	\$145.00	DRAFT AFFIDAVIT OF SERVICE FOR DOCKET 711-714
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	0.2	\$29.00	UPDATE AFFIDAVIT FOR DOCKETS 711-714 PER AUDIT REVIEW
12/14/2022	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	150.00	0.4	\$60.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NOS. 711-714
12/21/2022	Tiffany Taveras	Senior Case Manager II	220 Affidavits	145.00	1.0	\$145.00	DRAFTING AOS FOR DI 766
12/27/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	0.2	\$29.00	AUDIT AFFIDAVIT OF SERVICE FOR DOCKET 766
1/3/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	165.00	0.5	\$82.50	REVIEW AND FILE AFFIDAVIT FOR DOCKET NO. 766
2/6/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	159.00	1.0	\$159.00	DRAFTING AOS RE: DI 958
2/7/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	165.00	0.4	\$66.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NO. 958
				<b>5.1</b>		<b>\$773.50</b>	

**MATTER NUMBER: 230**  
**Matter Description: 230 Website Posting/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/1/2022	Diane Streany	Senior Case Manager III	230 Website Posting/Noticing	150.00	1.3	\$195.00	RESPOND TO EMAIL FROM S.GARABATO WITH WEBSITE UPDATES FOR BAR DATE ORDER, CONFIRMATION NOTICE AND MONTHLY OPERATING REPORTS AND UPDATE WEBSITE TO REFLECT SAME. PREPARE INSTRUCTIONS AND REQUEST NEW KEY DATE CARDS FOR CLAIMS BAR DATE, VOTING DEADLINE AND CONFIRMATION HEARING DATE.
11/1/2022	Paul Sheffron	Senior Consultant I	230 Website Posting/Noticing	160.00	0.5	\$80.00	PROCESS HOMEPAGE UPDATES
11/1/2022	Sandhya Obulareddygar	Senior Consultant I	230 Website Posting/Noticing	160.00	0.5	\$80.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
11/2/2022	Dexter Campbell	Senior Consultant I	230 Website Posting/Noticing	160.00	1.0	\$160.00	UPDATE CLIENT WEBSITE
2/24/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	165.00	1.3	\$214.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE.
2/27/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	165.00	1.7	\$280.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION, KEY DATES, KEY DOCUMENTS; REVIEW AND APPROVE PREVIEW PAGE TO CONFIRM UPDATES ARE ACCURATE; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 576, 578, 584, 631, 832, 837, 963-964, 969-970, 976, 989-993.
				<b>6.3</b>		<b>\$1,010.00</b>	

**MATTER NUMBER: 395**  
**Matter Description: 395 Case Management Services - Other**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/2/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW AND PROCESS EMAIL CORRESPONDENCE AND ARCHIVE
11/2/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
11/2/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.0	\$180.00	EMAILS TO MWE RE RESPONSES, EMAILS TO CM RE SAME.
11/14/2022	Sophie Frodsham	Director/V.P. Consulting	395 Case Management Services - Other	180.00	0.5	\$90.00	RESPONSE TO COUNSEL RE EPIQ BANK DETAILS FOR PROFESSIONAL FEES ESCROW ACCOUNT
11/18/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.4	\$44.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
12/12/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW RET APP FOR RATE INCREASE VERBIAGE, CONFER WITH K. MAILLOUX ON SAME
12/13/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/15/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY CLAIMS REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES; PROCESS BY AUDIT; AND UPDATE MASTER TRACKING CHART TO REFLECT PROCESSING AND AUDIT STATUS.
12/21/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.1	\$17.00	CONFIRM EPIQ WIRE INSTRUCTIONS
12/21/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	CONFIRM OUTSTANDING INVOICES TO APPLY PAYMENT
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.7	\$119.00	PROOF PAYMENT RECEIVED 12/23 TO MONTHLY FEE APPS
12/30/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.1	\$17.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
1/10/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.2	\$37.40	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
1/11/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	165.00	0.6	\$99.00	RESEARCH CONTACT FOR DATA; HEADS UP TO NOTICING ON EMAIL BLAST FOR NEXT WEEK
1/11/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	159.00	0.2	\$31.80	ADDED DI 711-714 TO TRACKER
1/12/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	ADDED DI 766 TO TRACKER
1/17/2023	Alicia Den Beste	Director/V.P. Consulting	395 Case Management Services - Other	198.00	1.0	\$198.00	REVIEWED COMMITTEE LETTER ONCE CONVERTED INTO EMAIL FORMAT. EDITED THE LETTER AND MADE CHANGES FOR FINAL VERSION. COMMUNICATED WITH COUNSEL.
1/17/2023	Bridget Gallerie	Director/V.P. Consulting	395 Case Management Services - Other	198.00	0.5	\$99.00	REVIEW EMAIL TEMPLATE FROM VENDOR COMPARED TO UCC LETTER, SEND REVISIONS TO VENDOR
1/18/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
1/19/2023	Alicia Den Beste	Director/V.P. Consulting	395 Case Management Services - Other	198.00	0.5	\$99.00	REVIEWED EMAIL CORRESPONDENCE AND BOUNCE REPORT REGARDING COMMITTEE LETTER THAT WAS SENT VIA BLAST EMAIL. SENT DATA AND REPORT TO COUNSEL.
1/27/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.4	\$74.80	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
1/30/2023	Elli Krempa	Senior Case Manager III	395 Case Management Services - Other	165.00	0.5	\$82.50	CASE STATUS REVIEW WITH D. STREANY
1/30/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	165.00	0.5	\$82.50	CASE STATUS REVIEW WITH E.PETRIS.
1/31/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/9/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/14/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	PROCESS BILLING TICKET
2/23/2023	Jerry Dial	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	REVIEW COURT DOCKET FOR CLAIM REGISTER/ UPDATE MASTER TRACKING DATABASE/ REPORT CLAIMS REGISTER DOCKETS TO BE PROCESSED
2/23/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	165.00	0.5	\$82.50	RESEARCH TRACY HENDERSHOTT FOR UCC COUNSEL
				<b>10.9</b>		<b>\$1,850.70</b>	

**MATTER NUMBER: 642**  
**Matter Description: 642 Fee Application Prep and Related Issues**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
11/9/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.6	\$102.00	REVIEW FEE APP DATA IN PREPARATION FOR FEE APP PREP
11/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.1	\$187.00	PREPARE DOCUMENTATION FOR 1ST FEE APP
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.7	\$289.00	PREPARE COMBINED FEE APP IN PLEADING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.9	\$323.00	PROOF TIME ENTRIES IN PREPARATION FOR FEE APP FILING
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.5	\$255.00	COMPILE, FORMAT AND PROOF EXHIBITS
11/17/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.2	\$34.00	COMPILE, PROOF AND FINALIZE 1ST FEE APP
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.5	\$255.00	PREPARE AND FINALIZE EPIQ 4TH MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	2.4	\$408.00	PREPARE AND FINALIZE EPIQ 3RD MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	1.0	\$180.00	REVIEWING FEE APP, SENDING TO COUNSEL, CALL FROM COUNSEL RE SAME, EMAIL TO S. GARABATO RE PREPARATION OF MONTHLY FEE APPS.
12/2/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	2.4	\$408.00	BREAK UP CONSOLIDATED FEE APP INTO MONTHLY FEE APPLICATIONS
12/5/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.2	\$34.00	PROVIDE FINALIZED EXHIBIT A'S FOR JULY-OCTOBER TO S. FRODSHAM
12/5/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	1.0	\$180.00	REVIEWING MONTHLY FEE APPS, SENDING TO COUNSEL FOR FILING.
12/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.0	\$170.00	COMPILE DOCUMENTS AND PREPARE 1ST INTERIM FEE APP
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.7	\$289.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED, PROOF AND UPDATE SAME; COORDINATE PROOFING BY J. SARACENI
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.0	\$170.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PROOF CHANGES IN TRACK CHANGES FROM J. SARACENI RE 1ST INTERIM FEE APP. COMBINE AS FINAL AND SEND TO MWE FOR FILING
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.8	\$136.00	REVIEW NEXT MONTHLY FEE APP DOCUMENTATION
12/19/2022	Joseph Saraceni	Senior Case Manager III	642 Fee Application Prep and Related Issues	150.00	1.5	\$225.00	PREPARE AND AUDIT FIRST INTERIM FEE APPLICATION, INCLUDING TIME DETAILS, AND BILLING METRICS.
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.7	\$119.00	REVIEW REDLINE FROM MWE COMMENTS TO EPIQ 1ST INTERIM FEE APP, APPROVE SAME
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PROOF AMOUNTS LISTED ON SUMMARY OF TOTAL FEES + TOTAL EXPENSES, REPORT BACK TO MWE DISCREPANCIES
12/21/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.3	\$51.00	REVIEW DOCKET 766 AS FILED VERSION AGAINST EPIQ RECORDS
1/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.6	\$112.20	PULL TIME DETAIL FOR 5TH MONTHLY FEE APP AND CONFIRM WITH L. SAECHAO
1/20/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.7	\$130.90	PREPARE 5TH FEE APP
1/24/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.3	\$243.10	FINALIZE AND PROOF 5TH EPIQ MONTHLY FEE APP, REGENERATE AS FINAL AND SEND TO COUNSEL FOR FILING
2/3/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.2	\$37.40	REVIEW AND CONFIRM WITH UCC COUNSEL CHANGES TO EPIQ 5TH FEE APP

**28.9 \$4,950.60**



**EXHIBIT E**

**Breakdown of Expenses**

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Expense Detail for the Period November 1, 2022 to February 28, 2023

Date	Material Code	Expense Type	Description	Sales Unit	Expense Detail	Expense Amount
12/12/2022	NO100T	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost (40 Total Pages @ \$0.10) used in connection with service of Docket No. 711 (Epiq 1st Fee App), 712 (Epiq 2nd Fee App), 714 (Epiq 4th Fee App), and 713 (Epiq 3rd Fee App) via First-Class Mail to One (1) Party (State: NY)	\$7.80
2/3/2023	NO100T	Noticing	Noticing - In state	PAG	Noticing / Image(s) cost (10 Total Pages @ \$0.10) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail to One (1) Party (State: NY)	\$1.10
<b>NOTICING TOTAL:</b>						<b>\$8.90</b>
1/18/2023	NO120	Email Blast	Email Noticing per File	FIL	Email cost per unit (977,123 @ \$0.05 per email) in connection with service of the Committee's Solicitation Letter to 977,123 parties	\$48,856.15
<b>EMAIL BLAST TOTAL:</b>						<b>\$48,856.15</b>
2/3/2023	OS223	Envelope	Envelope - #10	EA	Envelope(s) cost (Count 1 @ \$0.05) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail	\$0.05
12/12/2022	OS225	Envelope	Envelope - 9x12	EA	Envelope(s) cost (Count 1 @ \$0.50) used in connection with service of Docket No. 711 (Epiq 1st Fee App); 712 (Epiq 2nd Fee App); 714 (Epiq 4th Fee App); 713 (Epiq 3rd Fee App) via First-Class Mail	\$0.50
<b>ENVELOPE TOTAL:</b>						<b>\$0.55</b>
12/12/2022	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 711 (Epiq 1st Fee App); 712 (Epiq 2nd Fee App); 714 (Epiq 4th Fee App); 713 (Epiq 3rd Fee App) via First-Class Mail (40 images double-sided)	\$4.08
2/3/2023	RE100	Postage	Postage	EA	Postage cost (1 Count) used in connection with service of Docket No. 958 (Epiq 5th Fee App) via First-Class Mail (10 images double-sided)	\$0.84
<b>POSTAGE TOTAL:</b>						<b>\$4.92</b>
12/1/2022	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$451.40
1/1/2023	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1.00
2/1/2023	RE800	Court Docket Services	Court Docket Services	DLR	Monthly PACER Charges	\$1.00
<b>DOCKET SERVICES TOTAL:</b>						<b>\$453.40</b>
1/18/2023	RE900	Fee	Email Service Setup/Custom Reporting Fee	DLR	Flat fee cost in connection with service of the Committee's Solicitation Letter to 977,123 parties	\$3,531.37
<b>EMAIL SERVICE SETUP/CUSTOM REPORTING FEE TOTAL:</b>						<b>\$3,531.37</b>
12/1/2022	Tax	Tax	Tax		Tax associated with hard costs	\$0.73
2/1/2023	Tax	Tax	Tax		Tax associated with hard costs	\$0.10
<b>TAX TOTAL:</b>						<b>\$0.83</b>
<b>GRAND TOTAL:</b>						<b>\$52,856.12</b>

**CERTIFICATE OF SERVICE**

I hereby certify that on this 14th day of April 2023, I caused a true and correct copy of the foregoing *Second Interim Fee Application of Epiq Corporate Restructuring, LLC, Noticing and Information Agent to the Official Committee of Unsecured Creditors, for the Interim Fee Period from November 1, 2022 through February 28, 2023* to be served via (i) electronic notification pursuant to the CM/ECF system for the United States Bankruptcy Court for the Southern District of New York or (ii) e-mail, as indicated in the service list attached hereto.

/s/ Darren Azman

Darren Azman

### SERVICE LIST

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NEW JERSEY BUREAU OF SECURITIES	C/O MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP	ATTN: JEFFREY BERNSTEIN	570 BROAD STREET, SUITE 1500	NEWARK	NJ	07102		JBERNSTEIN@MDMC-LAW.COM	VIA ECF
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THE BANK OF NEW YORK MELLON F/K/A THE BANK OF NEW YORK AS TRUSTEE FOR THE CERTIFICATEHOLDERS OF CWALT, INC. ALTERNATIVE LOAN TRUST 2005-38 MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2005-38	MCCALLA RAYMER LEIBERT PIERCE, LLC	ATTN: PHILLIP RAYMOND	420 LEXINGTON AVENUE SUITE 840	NEW YORK	NY	10170		NY_ECF_NOTICES@MCCALLA.COM PHILLIP.RAYMOND@MCCALLA.COM MCCALLAECF@ECF.COURTDRIVE.COM	VIA ECF
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